

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|---|--|
| Filing Period Name: | Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012 | OFFICE USE ONLY GAB ID: 0105209 |
| Name of Committee/Corporation: | Melissa Sargent for Assembly | |
| Street Address: | 1638 Mayfield Ln | |
| City, State and Zip: | Madison, WI 53704 | |

| <i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i> | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$1,260.00 | \$25,347.01 |
| 1B. Contributions from Committees (Transfers-In) | \$525.00 | \$1,565.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$1,785.00 | \$26,912.01 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$1,172.14 | \$14,753.00 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$1,172.14 | \$14,753.00 |

CASH SUMMARY

| | | |
|---|--------------------|--|
| Cash Balance Beginning of Report * | \$26,412.40 | |
| Total Receipts | \$1,785.00 | |
| Subtotal | \$28,197.40 | |
| Total Disbursements | \$1,172.14 | |
| CASH BALANCE END OF REPORT * | \$27,025.26 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| | | |
|---|-------------------------------------|-------------------------|
| Type or Print Name of Candidate or Treasurer: Dixon, Margo | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|---|-------------------------------------|-------------------------|

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Melissa Sargent for Assembly

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|-----------------|------------------------------|---|-----------------------|-----------------------------------|--|----------|----------|
| Monetary | | | | | | | |
| 07/01/2012 | Miles, Patrick | 5410 N Pass, McFarland, WI 53558 | | | | \$25.00 | \$60.00 |
| | Comment(s): 6/30/12 reported | | | | | | |
| 07/01/2012 | McCarville, Maureen | 513 Flambeau Pkwy, DeForest, WI 53532 | SUPERVISOR | Madison Gas and Electric | 133 Blair St, Madison, WI 53703 | \$50.00 | \$75.00 |
| | Comment(s): 6/30/12 reported | | | | | | |
| 07/01/2012 | Gehling, Noah | 1632 E Irving Place, Milwaukee, WI 53202 | CLERK | Milwaukee County | | \$25.00 | \$25.00 |
| | Comment(s): 6/30/12 reported | | | | | | |
| 07/01/2012 | McIntosh, Forbes | 737 Seneca Pl, Madison, WI 53711 | CONSULTANT | Government Policy Solutions | | \$100.00 | \$100.00 |
| 07/01/2012 | Berg, Jeff | 1641 Mayfield Ln, Madison, WI 53704 | | | | \$50.00 | \$50.00 |
| 07/01/2012 | Simms, Muriel | 5106 Comanche Way, Madison, WI 53704 | | | | \$50.00 | \$50.00 |
| 07/03/2012 | Spector, Scott | 2401 Oakridge Ave, Madison, WI 53704 | EXECUTIVE DIRECTOR | Wisconsin Progress | | \$50.00 | \$50.00 |
| 07/08/2012 | Beese, Bill | 4221 Barby Ln, Madison, WI 53704 | | | | \$25.00 | \$25.00 |
| 07/08/2012 | Boyd, Mary | 1234 Alexandria Ln, Madison, WI 53718 | | | | \$50.00 | \$50.00 |
| 07/15/2012 | Haber, Darcy | 1209 Spaight St, Madison, WI 53703 | | | | \$25.00 | \$25.00 |
| 07/15/2012 | Tyre, Scott | 22 E Mifflin St Ste 1010, Madison, WI 53703 | LOBBYIST | Capitol Navigators, Inc. | | \$250.00 | \$250.00 |
| 07/15/2012 | Krupp, Amanda | 5601 River Road, Waunakee, WI 53597 | FAMILY THERAPIST | The Rainbow Project | 831 E Washington Ave, Madison, WI 53703 | \$50.00 | \$50.00 |
| 07/21/2012 | Berryman, Susannah | 201 S Titus Ave, Ithaca, NY 14850 | | | | \$35.00 | \$35.00 |
| 07/24/2012 | Schumann, Rebecca | 1517 D Golf View Road, Madison, WI 53704 | | | | \$25.00 | \$25.00 |

| Monetary | | | | | | | |
|--------------------------------|-----------------|--------------------------------------|---------|---------|--|------------|----------|
| 07/30/2012 | Gillen, Richard | 6 Rose Sage Walk, Bluffton, SC 29909 | RETIRED | Retired | | \$250.00 | \$250.00 |
| 07/30/2012 | Sargent, Joyce | PO Box 14, Prairie du Sac, WI 53578 | RETIRED | | | \$200.00 | \$200.00 |
| Sub Total | | | | | | \$1,260.00 | |
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$1,260.00 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$1,260.00 | |

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Melissa Sargent for Assembly

| Date | Full Name | Address | Amount | YTD |
|--------------------------|---------------------------------|---------------------------------------|----------|----------|
| Monetary | | | | |
| 07/20/2012 | WEAC PAC | P.O. Box 8003, Madison, WI 53708-8003 | \$500.00 | \$500.00 |
| 07/25/2012 | Chuck Erickson for County Board | 1541 Jefferson St, Madison, WI 53711 | \$25.00 | \$25.00 |
| Sub Total | | | \$525.00 | |
| Grand Total | | | \$525.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$525.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Melissa Sargent for Assembly

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Melissa Sargent for Assembly

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|-------------------|---------------------------------|--|-------------|----------------|--------------------------|------------|
| Monetary | | | | | | |
| 07/01/2012 | ActBlue | 14 Arrow St., Cambridge, MA 02138 | | | ActBlue Fees | \$7.91 |
| | Comment(s): 6/30/12 reported | | | | | |
| 07/08/2012 | ActBlue | 14 Arrow St., Cambridge, MA 02138 | | | ActBlue Fees | \$1.98 |
| 07/15/2012 | ActBlue | 14 Arrow St., Cambridge, MA 02138 | | | ActBlue Fees | \$1.98 |
| 07/30/2012 | Budget Signs and Specialties | 2225 Industrial Drive, Madison, WI 53513 | | | Printing - Yard Signs | \$1,123.58 |
| | Comment(s): 7/31/12 reported | | | | | |
| 07/01/2012 | First Class Mailers | 415 1/2 N Fair Oaks Ave, Madison, WI 53714 | | | Postage | \$36.69 |
| Sub Total | | | | | | \$1,172.14 |
| Grand Total | | | | | | \$1,172.14 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$1,172.14 |

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Melissa Sargent for Assembly

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-----------------------------------|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

| | |
|---------------------|---|
| SCHEDULE 3-A | ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans |
|---------------------|---|

Complete Committee Name: Melissa Sargent for Assembly

Incurred Obligation Outstanding Amount: \$0.00

| Date | Full Name | Address | Amount |
|-------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|-------------|-----------|-------------|
| Grand Total | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Melissa Sargent for Assembly

Loans Outstanding Amount: \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|-------------|-------------|---------|-------------|-----------------------------------|--------------------|
| Grand Total | | | | | \$0.00 |